



Holiday Inn

02-24-12

Bryan Berna	Folio No. : 132319	Cashier No. :	Room No. : 611
Ex. 6 - Personal Privacy 98337-1214	A/R Number :		Arrival : 01-22-12
US	Group Code :		Departure : 02-15-12
	Company :		Conf. No. : 61081869
	Membership No. : PC 914536210		Rate Code : IMGOV
	Invoice No. :		Page No. : 1 of 3

Date	Description	Charges	Credits
01-22-12	*Guest Room	92.00	
01-22-12	Room Occupancy Tax	4.60	
01-22-12	Room State Tax	7.36	
01-23-12	Atrium Charges Line# 611 : CHECK# 958	9.28	
01-23-12	*Guest Room	92.00	
01-23-12	Room Occupancy Tax	4.60	
01-23-12	Room State Tax	7.36	
01-24-12	*Guest Room	92.00	
01-24-12	Room Occupancy Tax	4.60	
01-24-12	Room State Tax	7.36	
01-25-12	*Guest Room	92.00	
01-25-12	Room Occupancy Tax	4.60	
01-25-12	Room State Tax	7.36	
01-26-12	*Guest Room	92.00	
01-26-12	Room Occupancy Tax	4.60	
01-26-12	Room State Tax	7.36	
01-27-12	*Guest Room	92.00	
01-27-12	Room Occupancy Tax	4.60	
01-27-12	Room State Tax	7.36	
01-28-12	*Guest Room	92.00	
01-28-12	Room Occupancy Tax	4.60	
01-28-12	Room State Tax	7.36	
01-29-12	Atrium Charges Line# 611 : CHECK# 1268	21.28	
01-29-12	*Guest Room	92.00	
01-29-12	Room Occupancy Tax	4.60	

Holiday Inn Binghamton - Arena
2-8 Hawley Street
Binghamton, NY 13901
Telephone: (607) 722-1212 Fax: (607) 722-6063



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US	Company :		Conf. No. : 61081869
	Membership No. : PC 914536210		Rate Code : IMGOV
	Invoice No. :		Page No. : 2 of 3

Date	Description	Charges	Credits
01-29-12	Room State Tax	7.36	
01-30-12	*Guest Room	92.00	
01-30-12	Room Occupancy Tax	4.60	
01-30-12	Room State Tax	7.36	
01-31-12	*Guest Room	92.00	
01-31-12	Room Occupancy Tax	4.60	
01-31-12	Room State Tax	7.36	
02-01-12	*Guest Room	92.00	
02-01-12	Room Occupancy Tax	4.60	
02-01-12	Room State Tax	7.36	
02-02-12	*Guest Room	92.00	
02-02-12	Room Occupancy Tax	4.60	
02-02-12	Room State Tax	7.36	
02-03-12	*Guest Room	92.00	
02-03-12	Room Occupancy Tax	4.60	
02-03-12	Room State Tax	7.36	
02-04-12	Atrium Charges	Line# 611 : CHECK# 1554 14.33	
02-04-12	Room Occupancy Tax-Adj	tax exempt -55.20	
02-04-12	Room State Tax-Adj	tax exempt -88.32	
02-04-12	Atrium Charges	Line# 611 : CHECK# 1627 15.19	
02-04-12	*Guest Room	92.00	
02-05-12	*Guest Room	92.00	
02-06-12	*Guest Room	92.00	
02-07-12	*Guest Room	92.00	
02-08-12	*Guest Room	92.00	

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	Membership No. : PC 914536210		Rate Code : IMGOV
	Invoice No. :		Page No. : 3 of 3

Date	Description	Charges	Credits
02-09-12	*Guest Room	92.00	
02-10-12	*Guest Room	92.00	
02-11-12	*Guest Room	92.00	
02-12-12	*Guest Room	92.00	
02-13-12	*Guest Room	92.00	
02-14-12	*Guest Room	92.00	
02-15-12	Atrium Charges Line# 611 : CHECK# 2060	11.41	
02-15-12	Visa XXXXXXXXXXXXX6180		2,291.45

Thank you for staying at Holiday Inn Arena. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.prioritoclub.com. We look forward to welcoming you back soon.

Total	2,291.45	2,291.45
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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Holiday Inn

02-24-12

Bryan Berna	Folio No. : 132541	Cashier No. : 115	Room No. : 9001
Ex. 6 - Personal Privacy	A/R Number :		Arrival : 02-21-12
98337-1214	Group Code :		Departure : 02-21-12
US	Company :		Conf. No. :
	Membership No. : PC 914536210		Rate Code : IMGOV
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
02-21-12	Atrium Charges	7.04	
02-21-12	Atrium Charges	12.00	
02-21-12	Atrium Charges	9.00	
02-21-12	Atrium Charges	6.00	
02-21-12	Visa XXXXXXXXXXXXX6180		34.04
Thank you for staying at Holiday Inn Arena. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com . We look forward to welcoming you back soon.		Total	34.04
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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Holiday Inn

02-24-12

Bryan Berna	Folio No. : 132540	Cashier No. : 115	Room No. : 9001
Ex. 6 - Personal Privacy 98337-1214	A/R Number :		Arrival : 02-21-12
US	Group Code :		Departure : 02-21-12
	Company :		Conf. No. :
	Membership No. : PC 914536210		Rate Code : IMG0V
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
02-21-12	Atrium Charges charged to wrong room	-9.28	
02-21-12	Atrium Charges charged to wrong room	-21.28	
02-21-12	Atrium Charges charged to wrong room	-14.33	
02-21-12	Atrium Charges charged to wrong room	-15.19	
02-21-12	Atrium Charges charged to wrong room	-11.41	
02-21-12	Visa charged to wrong room XXXXXXXXXXXX6180		-71.49
Thank you for staying at Holiday Inn Arena. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com . We look forward to welcoming you back soon.		Total	-71.49
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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Holiday Inn

02-24-12

Bryan Berna	Folio No. : 132543	Cashier No. : 115	Room No. : 9001
Ex. 6 - Personal Privacy 98337-1214	A/R Number :		Arrival : 02-21-12
US	Group Code :		Departure : 02-21-12
	Company :		Conf. No. :
	Membership No. : PC 914536210		Rate Code : IGCOR
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
02-21-12	Room State Tax-Adj	-7.36	
02-21-12	Room Occupancy Tax-Adj	-4.60	
02-21-12	Visa REFUND FOR TEX XXXXXXXXXXXX6180		-11.96
Thank you for staying at Holiday Inn Arena. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com . We look forward to welcoming you back soon.		Total	-11.96
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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eTicket Itinerary and Receipt for Confirmation NYHC30

From: **Continental Airlines, Inc.** (continentalairlines@continental.com)

Sent: Sun 2/05/12 4:09 PM

To: **Ex. 6 - Personal Privacy**



A STAR ALLIANCE MEMBER

Confirmation:

NYHC30

[Check-In >](#)

Issue Date: February 05, 2012

Traveler	eTicket Number	Frequent Flyer	Seats
BERNA/BRYANEMR	0052187908588	CO-BX09XXXX	---/---/---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 22JAN12	UA916 ¹	V	SEATTLE, WA (SEA) 7:59 AM	WASHINGTON, DC (IAD - DULLES) 3:48 PM		
Sun, 22JAN12	UA3876 ²	V	WASHINGTON, DC (IAD - DULLES) 5:25 PM	BINGHAMTON, NY (BGM) 7:03 PM		
Wed, 15FEB12	UA3875 ³	S	BINGHAMTON, NY (BGM) 2:30 PM	WASHINGTON, DC (IAD - DULLES) 4:00 PM	SAAB 340	
Wed, 15FEB12	UA917 ⁴	S	WASHINGTON, DC (IAD - DULLES) 5:11 PM	SEATTLE, WA (SEA) 8:02 PM	757-200	Purchase

¹ Flight operated by UNITED AIRLINES INC.

² Flight operated by UNITED EXPRESS.

³ Flight operated by COLGAN AIR doing business as UNITED EXPRESS with turboprop equipment. If this is an originating flight on your itinerary, please check in at the UNITED AIRLINES ticket counter.

⁴ Flight operated by UNITED AIRLINES.

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	672.56 USD	VISA
U.S. Federal Transportation Tax:	50.44	Last Four Digits 6180
U.S. Flight Segment Tax:	15.20	
September 11th Security Fee:	10.00	
U.S. Passenger Facility Charge:	18.00	
Per Person Total:	766.20 USD	
eTicket Total:	766.20 USD	

The airfare you paid on this itinerary totals: 672.56 USD

The taxes, fees, and surcharges paid total: 93.64 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Fri., Jan. 27, 2012/Visa 6180 was charged 150.00 USD for the following: Change Penalty Fee / EDD 00529216302646

Sun., Feb. 5, 2012/Visa 6180 was charged 150.00 USD for the following: Change Penalty Fee / EDD 00529218565223

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION:when departing from Atlanta, Chicago, Cleveland, Denver, Houston, Kona, Las Vegas, Los Angeles, Newark, Orlando, Philadelphia, Reno, San Francisco, Seattle or Tampa, the check in requirement time for Passengers and Bags is 45 minutes

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for your Flight Reminder E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to continental.com.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Baggage allowances and fees

Continental accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

In general, checked baggage fees are charged at any point in the itinerary where bags are checked. For itineraries operated exclusively by United, United Express, Continental, Continental Express and/or Continental Connection, standard fees will apply to checked baggage with a maximum weight of 50 pounds (23 kg) per bag and a maximum outside linear dimension of 62 inches (157 cm) as follows:

- Within the U.S. (including Hawaii, Puerto Rico and the U.S. Virgin Islands) and between the U.S. and Canada: First checked bag \$25, second checked bag \$35
- Between the U.S./Canada and the Caribbean: First checked bag \$25, second checked bag \$40
- Between the U.S. and Mexico/Central America: First checked bag \$0, second checked bag \$40
- Between the U.S. and Asia/Australia/New Zealand/Micronesia/Europe/Middle East/South America (except

BREMERTON-KITSAP AIRPORTER, INC.
THE SOUND CONNECTION
P.O. BOX 1255
PORT ORCHARD, WA 98366
RESERVATIONS (360) 876-1737

410010

ROUND TRIP TICKET
PASSENGER RECEIPT

<input type="checkbox"/> REGULAR	<input type="checkbox"/> POULSBOROUGH	<input type="checkbox"/> SILVERDALE	<input type="checkbox"/> PORT ORCHARD
<input type="checkbox"/> MILITARY	<input type="checkbox"/> BANGOR	<input type="checkbox"/> BREMERTON	<input type="checkbox"/> GORST
<input type="checkbox"/> SENIOR	DATE <u>1-22-12</u>	<input type="checkbox"/> GIG HARBOR	<input type="checkbox"/> FLEWIS, MADIGAN
<input type="checkbox"/> CHILD 2-11	# PASS <u>ONE</u>	<input type="checkbox"/> PURDY, TACOMA	<input type="checkbox"/> McCHORD
<input type="checkbox"/> OTHER	DRIVER <u>Ho</u>		

UNITED
15 FEB 12 BOMCS 79050-6

AGENT ID: N009129

CUSTOMER: BERNA/BRYANE

TKT NBR: 005 2187908588

ITEMS:

25.00

BAG1 FEE

CPN: 1

ORIGIN: BGM

BAGGAGE PAYMENT
CUSTOMER RECEIPT

FORM OF PAYMENT:

BAXXXXXXXXXXXXXX6180 XXXX

ADDITIONAL REMARKS:

CPN DOCUMENT NUMBER CK
1 016 4511527389 6

TOTAL USD25.00

Hertz
BRYAN BERNA

#01 RN RR 168794183
RES F3600801051
CC

INITIAL CHARGES

RENT RT \$ 223.49 / WEEK	@ 3 / WEEKS	\$ 670.47
RENT RT \$ 31.93 / DAY	@ 3 / DAYS	\$ 95.79
VEHICLE UPGRADE	\$ 5 / DY 3.75 / HR	\$ 120.00
SUBTOTAL		TS \$ 886.26

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	11.11%	T \$ 98.46
CFC + TAX		\$ 11.30
TAX 14.000% ON TAXABLE TTL OF \$ 984.72		\$ 137.86
TOTAL AMOUNT DUE		\$ 1133.88
CHARGED ON VISA	XXXXXXXXXXXXX6180	

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01598 / 5103411 11 SIRGR CHER 4W3N
LICENSE: MI BYH7730
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 22641 TR-X MILES: 240
MILEAGE OUT: 21742 MILES ALLOWED:
MILES DRIVEN: 899 MILES CHARGED:
CDP: 00099

RENTED: BINGHAMTON REGIONAL AP
RENTAL: 01/22/12 21:36
RETURN: 02/15/12 13:02
RETURNED: BINGHAMTON IBM
COMPLETED BY: 3938/NYBBM10

PLAN IN: JLWW RATE CLASS: C
PLAN OUT: JLWW

DIM0249867

DIM0249876

DANDY MINI MART # 42
51 COMMERCIAL DRIVE
JOHNSON CITY, NY 13790
607 770-4955
00018901001-04 DANDY MINI MART # 42
51 COMMERCIAL DRIV JOHNSON CITY NY

Descr.	qty	amount
<CUSTOMER COPY>		
UNLD CA #02	16.901G	64.88
	@ 3.839/ G	
Sub Total		64.88
Tax		0.00
TOTAL		64.88
CREDIT \$		64.88

PAYMENT TIME: 13:31:11
CARD TYPE: VISA
CARD NAME:
ACCT NUMBER: *****6180
EXP. DATE: TRANS TYPE: SALE
AUTH# 05509A REFERENCE#: 9700079006 9

THANK YOU
HAVE A DANDY DAY!
REG# 0003 CSH# 007 DR# 01 TRAN# 33194
02/15/12 13:31:09 ST# 42

WELCOME TO
PUMP N PANTRY 01
PLEASE STOP IN AGAIN
TP42558844-001 PUMP N PANTRY 001
99 GROW AVE
MONTROSE PA 18801

DUPLICATE OUTDOOR R

DATE 02/01/12
TIME 5:51 PM
AUTH# 04581A

VISA
BERNA/BRYAN E

PUMP PRODUCT PPG
03 UNLD \$3.589

GALLONS TOTAL
17.275 \$82.17

Hess 32431
63 Glenwood Ave
Binghamton, NY 13905

2/4/2012 10:41 AM
Term: JD36258742001
Appr: 04583A
Seq#: 023140

PUMP# 07 CREDIT/
Unl Regula@ \$3.739/G
VOLUME 9.370 GAL

GAS TOTAL \$35.03

Visa
XXXXXXXXXXXX6180

02/04/2012 10:40:11

WELCOME
ATM 24 HOUR
FRESH COFFEE 24/7

TP42558844-001
PUMP N PANTRY 001
99 GROW AVE
MONTROSE PA 1880

DATE 02/13/12
TIME 7:02 AM
AUTH# 00523A

VISA
BERNA/BRYAN E

PUMP PRODUCT PPG
01 UNLD \$3.639

GALLONS TOTAL
10.020 \$36.46

WELCOME
ATM 24 HOUR
FRESH COFFEE 24/7

TP42558844-001
PUMP N PANTRY 001
99 GROW AVE
MONTROSE PA 1880

DATE 01/29/12
TIME 4:54 PM
AUTH# 05500A

VISA
BERNA/BRYAN E

PUMP PRODUCT PPG
01 UNLD \$3.559

GALLONS TOTAL
11.417 \$61.99

WELCOME
ATM 24 HOUR
FRESH COFFEE 24/7

TP42558844-001
PUMP N PANTRY 001
99 GROW AVE
MONTROSE PA 1880

DATE 02/09/12
TIME 6:59 AM
AUTH# 05570A

VISA
BERNA/BRYAN E

PUMP PRODUCT PPG
01 UNLD \$3.639

GALLONS TOTAL
10.983 \$69.88